



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$15,132.09 |
| Total Cash Receipts this Reporting Period: | \$1,140.14 |
| Total Cash Disbursements this Reporting Period: | \$4,374.77 |
| Cash Balance at End of Reporting Period: | \$11,897.46 |

Report ID: 63851

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| Individual Contributions | C2 | \$1,140.00 | \$0.00 | \$1,140.00 | \$2,916.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$14,319.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.14 | \$0.00 | \$0.14 | \$0.14 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,140.14 | \$0.00 | \$1,140.14 | \$17,435.14 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4,374.77 | \$0.00 | \$4,374.77 | \$5,537.68 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$4,374.77 | \$0.00 | \$4,374.77 | \$5,537.68 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$4,374.77 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | Cooley, E. DeWayne | 07/03/2010 | \$140.00 | \$140.00 |
| Address: | PO Box 905, Heber, AZ 85928 | | Cash | |
| Occupation: | Retired | | | |
| Name: | COOLEY, JUDY | 07/03/2010 | \$140.00 | \$140.00 |
| Address: | PO Box 905, Heber, AZ 85928 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Tenney, L. N. | 07/06/2010 | \$140.00 | \$140.00 |
| Address: | PO Box 219, Heber, AZ 85928 | | Cash | |
| Name: | Tenney, Mary P. | 07/06/2010 | \$140.00 | \$140.00 |
| Address: | P.O. Box, Heber, AZ 85928 | | Cash | |
| Name: | Hughes, Garry V | 07/09/2010 | \$140.00 | \$140.00 |
| Address: | 1659 Highway 15 S, Louisville, MS 39339 | | Cash | |
| Occupation: | Construction, Self | | | |
| Name: | Hughes, Ramona | 07/09/2010 | \$140.00 | \$140.00 |
| Address: | 1659 Highway 15 S, Louisville, MS 39339 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Polito, Sam | 07/17/2010 | \$100.00 | \$100.00 |
| Address: | 75 W. Linda Vista Blvd., Tucson, AZ 85737 | | Cash | |
| Name: | ADAMS, DAN | 07/30/2010 | \$100.00 | \$100.00 |
| Address: | 1011 S Butte Crest Cir, Payson, AZ 85541 | | Cash | |
| Name: | Adams, Mary | 07/30/2010 | \$100.00 | \$100.00 |
| Address: | 1011 S Butte Crest Cir, Payson, AZ 85541 | | Cash | |
| Total of Individual Contributions | | | \$1,140.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$1,140.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|-------------|---------------|----------------------|
| Name: | Discessio, L.L.C. | 06/08/2010 | \$175.00 | \$875.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | consulting fee | | | |
| Name: | Oriental Trading Company, Inc. | 06/08/2010 | \$96.92 | \$96.92 |
| Address: | 4206 S 108th St, Omaha, NE 68137 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | 4th of July give aways | | | |
| Name: | Wacky Buttons | 06/09/2010 | \$285.23 | \$285.23 |
| Address: | 236 W Commercial St, East Rochester, NY 14445 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | campaign buttons | | | |
| Name: | Lasting Impressions | 06/17/2010 | \$272.47 | \$272.47 |
| Address: | PO Box 550, Joseph City, AZ 86032 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | t-shirts for advertising | | | |
| Name: | The Beehive, LLC | 06/17/2010 | \$141.67 | \$141.67 |
| Address: | 9436 W Lake Mead Blvd, Ste 110-M, Las Vegas, NV 89134 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | July issue | | | |
| Name: | Heber/Overgaard Chamber of Commerce | 06/22/2010 | \$10.00 | \$10.00 |
| Address: | PO Box 1926, Overgaard, AZ 85933 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Parade Entry Fee | | | |
| Name: | Jet Media Promotions | 06/29/2010 | \$633.07 | \$633.07 |
| Address: | 325 S Westwood, Unit 1, Mesa, AZ 85210 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Inv. 100621-cq | | | |
| Name: | Crandell, Alice Day | 06/30/2010 | \$26.67 | \$94.53 |
| Address: | PO Box 57, Heber, AZ 85928 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Mesh block for signs | | | |
| Name: | High Noon Campaign Products, L.L.C. | 06/30/2010 | \$30.00 | \$210.21 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | Namifiers, LLC | 06/30/2010 | \$141.47 | \$141.47 |
| Address: | 280 W 900 N, Springville, UT 84663 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Inv. 1334403 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|------------|----------|---------------|
| Name: | Premier Graphics Inc. | 06/30/2010 | \$247.27 | \$795.61 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | Dollar Tree | 07/01/2010 | \$28.37 | \$28.37 |
| Address: | 4441 S White Mountain Rd, Ste 102, Show Low, AZ 85901 | | Cash | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | 4th July Supplies | | | |
| Name: | Crandell, Alice Day | 07/02/2010 | \$18.00 | \$94.53 |
| Address: | PO Box 57, Heber, AZ 85928 | | Cash | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | reimbursement for 4th July candy | | | |
| Name: | Lowe's | 07/06/2010 | \$430.95 | \$430.95 |
| Address: | 5800 S White Mountain Rd, Show Low, AZ 85901 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Green T-Post for signs | | | |
| Name: | Discessio, L.L.C. | 07/13/2010 | \$175.00 | \$875.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Name: | High Noon Campaign Products, L.L.C. | 07/19/2010 | \$33.11 | \$210.21 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | inv. 435 | | | |
| Name: | Premier Graphics Inc. | 07/19/2010 | \$548.34 | \$795.61 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Signs | | | |
| Name: | Crandell, Alice Day | 07/21/2010 | \$10.91 | \$94.53 |
| Address: | PO Box 57, Heber, AZ 85928 | | Cash | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | 24th July parade decor | | | |
| Name: | Crandell, Alice Day | 07/23/2010 | \$24.11 | \$94.53 |
| Address: | PO Box 57, Heber, AZ 85928 | | Cash | |
| Category: | Event Expenses - Decorations/supplies | | | |
| Memo: | 24th July parade candy | | | |
| Name: | Circle K | 07/24/2010 | \$6.24 | \$6.24 |
| Address: | 1600 W Deuce of Clubs, Show Low, AZ 85901 | | Cash | |
| Category: | Travel - Meals | | | |
| Memo: | Snacks for trip to | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | Mills, Charlene F | 07/24/2010 | \$40.00 | \$40.00 |
| Address: | PO Box 764, Snowflake, AZ 85937 | | Cash | |
| Occupation: | none, none | | | |
| Category: | Event Expenses - Parade fees | | | |
| Memo: | 24th July Parade | | | |
| Name: | High Noon Campaign Products, L.L.C. | 07/27/2010 | \$40.00 | \$210.21 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | Inv. 469 | | | |
| Name: | PAYSON ROUNDUP | 07/28/2010 | \$167.00 | \$167.00 |
| Address: | 708 N Beeline Hwy, , Payson, AZ 85541 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Name: | U S Postal Service | 07/28/2010 | \$39.60 | \$78.60 |
| Address: | Hwy 260 & Buckskin Rd, Heber, AZ 85928 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Stamps | | | |
| Name: | Bashas' | 07/29/2010 | \$40.70 | \$40.70 |
| Address: | 650 N. Main St., Taylor, AZ 85939 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Meet & Greet @ Firestation | | | |
| Name: | Heber Country Store | 07/29/2010 | \$34.64 | \$34.64 |
| Address: | 1823 Black Canyon Rd, Heber, AZ 85928 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Meet & Greet @ Firestation | | | |
| Name: | U S Postal Service | 07/30/2010 | \$12.60 | \$78.60 |
| Address: | Hwy 260 & Buckskin Rd, Heber, AZ 85928 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Stamps | | | |
| Name: | Direct Data | 08/04/2010 | \$33.89 | \$69.33 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Protecting Rural AZ | | | |
| Name: | Direct Data | 08/04/2010 | \$35.44 | \$69.33 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Natural Resources | | | |
| Name: | High Noon Campaign Products, L.L.C. | 08/04/2010 | \$64.02 | \$210.21 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | Inv. 503 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | High Noon Campaign Products, L.L.C. | 08/04/2010 | \$43.08 | \$210.21 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | Inv. 487 | | | |
| Name: | US Postmaster | 08/04/2010 | \$255.39 | \$489.00 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Natural Resources | | | |
| Name: | US Postmaster | 08/04/2010 | \$233.61 | \$489.00 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Protecting Rural AZ | | | |
| Total of Operating Expenses | | | \$4,374.77 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$4,374.77 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|-------------------------------------|------------|--------|---------------|
| Name: | Bank Of The West | 07/27/2010 | \$0.06 | \$0.14 |
| Address: | PO Box 370, Heber, AZ 85928 | | Cash | |
| Memo: | POS Credit view on bank stmt | | | |
| Name: | Bank Of The West | 08/01/2010 | \$0.08 | \$0.14 |
| Address: | PO Box 370, Heber, AZ 85928 | | Cash | |
| Memo: | Check cleared for less than written | | | |
| Total of Other Receipts, Interest & Dividends | | | \$0.14 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$0.14 | |
| | | | | |

